

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 8	
2. Amendment/Modification No. 03		3. Effective Date 2003OCT30		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-ATBC JACK BROWN (586)574-6309 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: BROWNJ@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) OSHKOSH TRUCK CORP. OSHKOSH TRUCK CORPORATION 2307 OREGON STREET P.O. BOX 2566 OSHKOSH, WI. 54903-2566 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE07-01-D-S014/0088	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2003MAY01	
Code 45152		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) ACRN: AD NET INCREASE: \$1,146,720.00							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS							
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.							
<input type="checkbox"/>		A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.				The Changes Set Forth In Item 14 Are Made In	
<input type="checkbox"/>		B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/>		C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement					
<input type="checkbox"/>		D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)							
SEE SECOND PAGE FOR DESCRIPTION							
<p>Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.</p>							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) GLORIA MCCracken MCCRACKG@TACOM.ARMY.MIL (586)574-6524			
15B. Contractor/Offeror _____ (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2003OCT30	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0088 MOD/AMD 03	Page 2 of 8
Name of Offeror or Contractor: OSHKOSH TRUCK CORP.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this Modification 03 to Delivery Order 0088 is to extend the tour of duty by 179 days (from 04 Nov 03 to 09 May 04) for the 3 each FSRs ordered under Delivery Order 088, and by 172 days (from 04 Nov 03 to 02 May 04) for the 2 each FSRs orderd by Modification 0088-01
2. CLINs 0783AA, 0784AA, 0783XX, 0784XX, 0785AA and 0785AB are hereby added to the Contract as set forth and priced on the attached Continuation Sheets.
3. The Contractor agrees that this effort will be charged as explained at the CLIN level. The ACO shall be notified of any effort, or portion of effort, not used, so remaining funds may be deobligated.
4. The total amount of this modification 0088-03 is \$1,146,720.

*** END OF NARRATIVE A 004 ***

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
0783	SECURITY CLASS: Unclassified				
0783AA	<p><u>CONTRACTOR TECHNICAL SUPPORT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 2 EA OTC FSR FOR 6 MONTHS PRON: W142H896J6 PRON AMD: 02 ACRN: AD AMS CD: P135197.0000 CUSTOMER ORDER NO: MIPR4AOSHK0011</p> <p>CONTRACTOR TECHNICAL SUPPORT IAW SOW IN DO 0088</p> <p>FOR BILLING PURPOSES 2 men x 12hrs/day x 172 days = 4,128 hrs x \$95/hr</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL_CD MILSTRIP ADDR SIG_CD MARK FOR TP_CD 001 000000 3 DEL REL_CD QUANTITY DEL DATE 001 4,128 30-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SHIP TO) SHIP TO:</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0088</p>	4128	HR	\$ 95.00000	\$ 392,160.00
0783XX	<p><u>TRANSPORTATION</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price</p>	4	EA	\$ 1,654.00000	\$ 6,616.00

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0088 MOD/AMD 03	Page 4 of 8
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>NOUN: TRAVEL FOR 2 EA OTC FSR PRON: W142H897J6 PRON AMD: 02 ACRN: AD AMS CD: P135197.0000 CUSTOMER ORDER NO: MIPR4AOSHKO011</p> <p>TRANSPORTATION IAW SOW CONTAINED IN DO 0088</p> <p>FOR BILLING PURPOSES: 2 each Round-Trips per Technician at \$1,654 per round-trip for 2 each Technicians.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 000000 3 DEL REL CD QUANTITY DEL DATE 001 4 30-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u> (SHIP TO) SHIP TO:</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u> DAAE07-01-D-S014/0088</p>				
0784	SECURITY CLASS: Unclassified				
0784AA	<p><u>CONTRACTOR TECHNICAL SUPPORT</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: 3 OTC FSRS - TECH SUPPORT PRON: W142H888J6 PRON AMD: 01 ACRN: AD AMS CD: P1351970000 CUSTOMER ORDER NO: MIPR4AOKOSH042</p> <p>CONTRACTOR TECHNICAL SUPPORT IAW SOW IN DO 0088</p>	6444	HR	\$ 95.00000	\$ 612,180.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																														
0784XX	<p>FOR BILLING PURPOSES 3 men x 12hrs/day x 179 days = 6,444 hrs x \$95/hr)</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table> <tr> <td>DOC</td><td>SUPPL</td><td></td><td></td><td></td><td></td></tr> <tr> <td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD</td><td>MARK FOR</td><td>TP CD</td></tr> <tr> <td>001</td><td></td><td>000000</td><td></td><td></td><td>3</td></tr> <tr> <td>DEL REL CD</td><td></td><td>QUANTITY</td><td></td><td>DEL DATE</td><td></td></tr> <tr> <td>001</td><td></td><td>6,444</td><td></td><td>30-MAY-2004</td><td></td></tr> </table> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (SHIPTO) SHIP TO:</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0088</p> <p>TRANSPORTATION</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: THREE OTC FSR'S - FSR TRAVEL PRON: W142H889J6 PRON AMD: 01 ACRN: AD AMS CD: PL351970000 CUSTOMER ORDER NO: MIPR4AOKOSH042</p> <p>TRANSPORTATION IAW SOW CONTAINED IN DO 0088</p> <p>FOR BILLING PURPOSES: 2 each Round-Trips per Technician at \$1,654 per round-trip for 3 each Technicians.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p>	DOC	SUPPL					REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD	001		000000			3	DEL REL CD		QUANTITY		DEL DATE		001		6,444		30-MAY-2004		6	EA	\$ 1,654.00000	\$ 9,924.00
DOC	SUPPL																																		
REL CD	MILSTRIP	ADDR	SIG CD	MARK FOR	TP CD																														
001		000000			3																														
DEL REL CD		QUANTITY		DEL DATE																															
001		6,444		30-MAY-2004																															

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-01-D-S014/0088 MOD/AMD 03	Page 6 of 8
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Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 000000 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 6 30-MAY-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>PARCEL POST ADDRESS</u></p> <p>(SHIPTO) SHIP TO:</p> <p><u>CONTRACT/DELIVERY ORDER NUMBER</u></p> <p>DAAE07-01-D-S014/0088</p>				
0785	SECURITY CLASS: Unclassified				
0785AA	<p><u>RENTAL CAR FOR FSR</u></p> <p>CLIN CONTRACT TYPE:</p> <p>Firm-Fixed-Price</p> <p>NOUN: CAR RENTAL FOR OTC FSR</p> <p>PRON: W142H898J6 PRON AMD: 02 ACRN: AD</p> <p>AMS CD: P135197.0000</p> <p>CUSTOMER ORDER NO: MIPR4AOSHK0011</p> <p>PRICE INCLUDES RENTAL CAR AT \$140/DAY X 172 DAYS</p> <p>= \$24,080/MAN PLUS \$500/MAN FOR MISC FSR</p> <p>SUPPLIES</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u></p> <p>INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u></p> <p>DOC SUPPL</p> <p>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</p> <p>001 000000 3</p> <p>DEL REL CD QUANTITY DEL DATE</p> <p>001 2 30-MAY-2004</p>	2	EA	\$ 24,580.00000	\$ 49,160.00

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT																				
0785AB	<p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (SHIPTO) SHIP TO:</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0088</p> <p>RENTAL CAR FOR FSR</p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: THREE OTC FSR'S (CAR RENTAL) PRON: W142H890J6 PRON AMD: 01 ACRN: AD AMS CD: P1351970000 CUSTOMER ORDER NO: MIPR4AOKOSH042</p> <p>PRICE INCLUDES RENTAL CAR AT \$140/DAY X 179 DAYS = \$25,060/MAN PLUS \$500/MAN FOR MISC FSR SUPPLIES.</p> <p>(End of narrative B001)</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance</p> <table><tr><td>DOC</td><td>SUPPL</td><td></td><td></td></tr><tr><td>REL CD</td><td>MILSTRIP</td><td>ADDR</td><td>SIG CD MARK FOR TP CD</td></tr><tr><td>001</td><td></td><td>000000</td><td>3</td></tr><tr><td>DEL REL CD</td><td>QUANTITY</td><td>DEL DATE</td><td></td></tr><tr><td>001</td><td>3</td><td>30-MAY-2004</td><td></td></tr></table> <p>FOB POINT: Origin</p> <p>SHIP TO: PARCEL POST ADDRESS (SHIPTO) SHIP TO:</p> <p>CONTRACT/DELIVERY ORDER NUMBER DAAE07-01-D-S014/0088</p>	DOC	SUPPL			REL CD	MILSTRIP	ADDR	SIG CD MARK FOR TP CD	001		000000	3	DEL REL CD	QUANTITY	DEL DATE		001	3	30-MAY-2004		3	EA	\$ 25,560.00000	\$ 76,680.00
DOC	SUPPL																								
REL CD	MILSTRIP	ADDR	SIG CD MARK FOR TP CD																						
001		000000	3																						
DEL REL CD	QUANTITY	DEL DATE																							
001	3	30-MAY-2004																							

Name of Offeror or Contractor: OSHKOSH TRUCK CORP.

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0783AA	W142H896J6 P135197.0000 MIPR4AOSHKO011	AD	2	\$	0.00	\$ 392,160.00	\$	392,160.00
0783XX	W142H897J6 P135197.0000 MIPR4AOSHKO011	AD	2	\$	0.00	\$ 6,616.00	\$	6,616.00
0784AA	W142H888J6 P1351970000 MIPR4AOKOSH042	AD	2	\$	0.00	\$ 612,180.00	\$	612,180.00
0784XX	W142H889J6 P1351970000 MIPR4AOKOSH042	AD	2	\$	0.00	\$ 9,924.00	\$	9,924.00
0785AA	W142H898J6 P135197.0000 MIPR4AOSHKO011	AD	2	\$	0.00	\$ 49,160.00	\$	49,160.00
0785AB	W142H890J6 P1351970000 MIPR4AOKOSH042	AD	2	\$	0.00	\$ 76,680.00	\$	76,680.00
NET CHANGE					\$	1,146,720.00		

SERVICE NAME	NET CHANGE BY ACRN	ACCOUNTING CLASSIFICATION	ACCOUNTING STATION	INCREASE/DECREASE AMOUNT
Army	AD	21 4202000004762084P135197252G S09076	S09076	\$ 1,146,720.00
NET CHANGE				\$ 1,146,720.00

	PRIOR AMOUNT OF AWARD	INCREASE/DECREASE AMOUNT	CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$ 993,844.00	\$ 1,146,720.00	\$ 2,140,564.00